

402 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1229 / 1229XX

SALES MATERIALS SYSTEM
ORDER REVIEW

08/05/97 14:10
ORDER NUMBER: 7217-1301

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30	496193 2.00 MB FP CTN CPN, 53	100 PKG		0		0

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3871

402 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1229 / 1229XX

SALES MATERIALS SYSTEM
ORDER REVIEW

02/26/97 08:40
ORDER NUMBER: 7057-0046

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC	
QTY	ITEM	DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	496922	TOP APPLIED TP CPN PAP	500 ROLL		0		0

=====

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

Margaret 2/25

Please order me
30 SKU'S of the capan
Printer rolls and
Have delivered to the
Queens Warehouse
Att: John FELTMAN
Thankyou!

51843 3872

01/16/97 12:12

ORDER NUMBER: 7022-4059

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	0		0

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU

PF1 - HELP

496922-30
rolls
1229

51843 3873

402 SMS584N1

SALES MATERIALS SYSTEM

09/08/97 10:39

ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 7254-4480

SHIP TO: 1240 / 1240XX

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
10	511223	M/B SAV 2.50/OCC 62995	500 ROLL

MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
		0	0

=====
(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

- Doral Coupons
\$2.50 OFF A CTN

10 Rollo

Hold for Audrey

Twin County

511223

51843 3874

YOUR ORDER 7254-4480

IS AVAILABLE FOR IMMEDIATE SHIPMENT.

ESTIMATED ORDER COST : 50.00

SPECIAL HANDLING COST:

SPECIAL INSTRUCTIONS

Acct Special Instructions: PUT IN AUDREY'S OFFICE. hold for twin__
county_____

51843 3875

1 Accounts Selected BLAIR DISTRIBUTORS

Employee:

Pay Type: N (No or Hdq)

Description	Units	Description	Units	Description	Units
WIN .75 2PR RED		WIN .80 2PR RED		WIN .85 2PR RED	
WIN .90 2PR RED		WIN .95 2PR RED		WIN 1.00 2PR RED	
WIN .60 3/PR RED		WIN .75 3/PR RED		TP WIN 1.00 VP	
TP WIN 1.25 VP		TP WIN 1.50 VP		TP WIN 1.75 VP	
TP WIN 2.00 VP		TP WIN 2.25 VP		TP WIN 2.50 VP	
TP WIN 2.75 VP		TP WIN 3.00 VP		TP WIN 3.25 VP	
TP WIN 3.50 VP		TP WIN 3.75 VP		TP WIN 4.00 VP	
WIN 1.00 PR RED		WIN 1.25 PR RED		WIN 1.50 PR RED	
WIN 1.75 PR RED		WIN 2.00 PR RED		WIN 2.25 PR RED	
WIN 2.50 PR RED		WIN 2.75 PR RED		WIN 3.00 PR RED	
WIN 3.25 PR RED		WIN 3.50 PR RED		WIN 3.75 PR RED	
WIN 4.00 PR RED		DOR .30 2/PR RED		DOR .40 2/PR RED	
DOR .45 2/PR RED		DOR .50 2/PR RED		DOR .55 2/PR RED	
DOR .60 2/PR RED		TP WIN .60/3VPR		TP WIN .75/3VPR	
WIN \$1 CPN		WIN \$2 CPN	2500	WIN \$2.50 CPN	

Command:

Next Account

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Help

Exit

Updt Zoom

ACTIVITY RECORDED

2500

MB - Winston

71606 2^{\$200}~~231173~~Pathmark

51843 3876